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## ***IQA Report: Internal Audit Team Roster***

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### ***Audit Number***

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<i>AD02200001</i>	<i>Monday, February 28, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Woods, Warren/QS10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	McGriff, Gary/ED43	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Ricks, David/MP51	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Frost, Cynthia/FD36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Jones, Dion/ED16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Johnson, Gary/FD02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Szymczak, Donald/ED43	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Audit Number AD02200001 has 7 Auditors.</i>					

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<i>DA03200001</i>	<i>Monday, March 27, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Cross, Dawn/ED36	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Gentz, Steven/ED33	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Open MP Slot	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Wills, Fred/SD22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Huegele, Sharal/RS30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	LaRue, Becky/PS10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Audit Number DA03200001 has 7 Auditors.</i>					

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<i>QS04200001</i>	<i>Monday, April 10, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Parrish, James/FD21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Elrod, Susan/TD55	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Kaukler, Donna/ED13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hoffman, Patsy/PS51	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cucarola, Lana/AD30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hollingworth, Judi/CD50	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<i>Audit Number QS04200001 has 7 Auditors.</i>					

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**Audit Number**

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<i>PS06200001</i>	<i>Monday, June 19, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Weqrich, Richard/ED35	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Miller, Andre/ED23	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Darty, Clark/SD46	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Trolinger, Joan/TD61	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Williams, Wendy/FD36	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Love, Lloyd/SD22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Johnson, Abbie/LS01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Davis, Alex/ED15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number PS06200001 has 9 Auditors.*

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<i>RS07200001</i>	<i>Monday, July 10, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	McElvea, Dale/AD30	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Newton, Steve/VS10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Trolinger, Joan/TD61	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Johnson, Jimmie/FD23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Whitten, David/ED23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Black, Amy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Butler, Joseph/ED19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Turner, Richard/FD31	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Winters, Frank/SD81	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number RS07200001 has 9 Auditors.*

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**Audit Number**

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<i>ED07200001</i>	<i>Monday, July 17, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Woods, Warren/QS10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Carpenter, Linda/AD02	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Jackson, Bernardine/PS10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Thaxton, David/AD02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Nelson, Michael/FD41	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Johnson, Abbie/LS01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Adams, Dan/AD10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Giuntini, Michael/MP41	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Blevins, Kathy/PS10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Storey, Angela/CD40	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number ED07200001 has 11 Auditors.*

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<i>FD08200001</i>	<i>Monday, August 07, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Move, Ray/TD62	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Grisham, Lynn/RS50	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hicks, Roslin/ED43	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Galuska, Mike/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Scroggins, Sharon/AD10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Adkins, Lisa/AD40	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Kublin, Ted/TD12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Bush, John/ED11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cross, Anita/ED24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Moor, Chip/ED32	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number FD08200001 has 11 Auditors.*

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**Audit Number**

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<i>TD08200001</i>	<i>Monday, August 14, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	McGriff, Gary/ED43	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Evans, Bill/FD43	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Randolph, James/ED17	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Holland, Donna/AD10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Lambing, Steven/SD10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Reichmann, Ed/SD50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Wesson, Forrest/FD21	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Swinford, Billie/OS01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Moore, Regina/ED34	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Vaccaro, Mark/ED24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Milton, Martha/ED24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number TD08200001 has 12 Auditors.*

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<i>CD09200001</i>	<i>Monday, September 25, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Miller, Don/QS10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Milton, Martha/ED24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Evans, Bill/FD43	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Biggs, Patrick/TD72	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Wallace, Shawn/ED13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number CD09200001 has 6 Auditors.*

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<i>AD10200001</i>	<i>Monday, October 23, 2000</i>	<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
	Wang, Caroline/CD30	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Davis, Farley/AD10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Love, Lloyd/SD22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	McCain, Melanie/ED31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Earhart, Eric/TD55	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Hall, Richard/ED14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number AD10200001 has 7 Auditors.*

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**Audit Number**

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**MP11200001 Monday, November 13, 2000**

<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Geveden, Rex/SD30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sledd, James/ED42	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vaccaro, Mark/ED24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Winters, Frank/SD81	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hill, Jimmy/QS10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nicholson, Leonard/AD23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Caneer, Becky/AD32	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number MP11200001 has 7 Auditors.*

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**SD12200001 Monday, December 04, 2000**

<i>Lead</i>	<i>UI</i>	<i>S</i>	<i>E</i>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Newton, Steve/VS10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Patrick, Arthur/AD10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Griffin, Trent/ED16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lester, Carl/ED34	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Butler, Michael/MP31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Whitley, Michael/QS20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kerby, Jerald/RS40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Watts, Gaines/TD73	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Hill, Jimmy/QS10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nicholson, Leonard/AD23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

*Audit Number SD12200001 has 10 Auditors.*